

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

KENNETH J MORIARTY
CONNIE L MORIARTY
Debtor(s)

Case No. 06-17417

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2006.
- 2) The plan was confirmed on 03/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/29/2011.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,280.00.
- 10) Amount of unsecured claims discharged without payment: \$102,782.17.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,734.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$28,734.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,774.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,423.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,197.58**

Attorney fees paid and disclosed by debtor: **\$726.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABRAMS & ABRAMS	Unsecured	2,045.00	NA	NA	0.00	0.00
ASSOCIATES	Unsecured	1,062.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	3,506.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	320.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	921.00	921.25	921.25	309.99	0.00
COLLECTION PROFESSIONALS INC	Unsecured	NA	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	NA	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	575.00	NA	NA	0.00	0.00
CULLIGAN TRI COUNTY SALES	Unsecured	301.00	351.00	351.00	118.11	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,213.00	5,063.99	5,063.99	1,703.98	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,222.00	8,434.70	8,434.70	2,838.19	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,063.00	8,565.92	8,565.92	2,882.35	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	27,848.00	30,087.33	30,087.33	10,124.09	0.00
FORD MOTOR CREDIT CO	Secured	NA	NA	NA	0.00	0.00
G & G POULTRY	Unsecured	490.00	490.53	490.53	165.06	0.00
GRANVILLE FLOOR & WALL	Unsecured	311.00	NA	NA	0.00	0.00
GRANVILLE NATIONAL BANK	Unsecured	21,485.00	NA	NA	0.00	0.00
GRANVILLE NATIONAL BANK	Unsecured	10,469.00	NA	NA	0.00	0.00
GRANVILLE NATIONAL BANK	Unsecured	16,745.00	NA	NA	0.00	0.00
GRANVILLE NATIONAL BANK	Secured	NA	NA	NA	0.00	0.00
GRASSERS PLUMBING & HEATING	Unsecured	1,012.00	NA	NA	0.00	0.00
HENNEPIN FOOD MART	Unsecured	1,645.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	509.00	594.96	594.96	594.96	0.00
ILLINOIS DEPT REVENUE	Unsecured	243.00	166.91	166.91	56.16	0.00
ILLINOIS VALLEY WASTE SVC	Unsecured	361.00	361.02	361.02	121.48	0.00
INTERNAL REVENUE SERVICE	Priority	5,277.00	6,139.79	6,139.79	6,139.79	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,466.00	1,154.71	1,154.71	388.55	0.00
KETTMANS HEATING & PLUMBING	Unsecured	267.00	NA	NA	0.00	0.00
MEDIACOM	Unsecured	244.00	NA	NA	0.00	0.00
NEWS TRIBUNE	Unsecured	156.00	NA	NA	0.00	0.00
NORTH CENTRAL BANK	Unsecured	258.00	278.48	278.48	93.71	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PERU FEDERAL S & L	Unsecured	1,275.00	NA	NA	0.00	0.00
ROBERT B STEELE ESQ	Unsecured	501.00	NA	NA	0.00	0.00
SECRETARY OF STATE	Priority	125.00	NA	NA	0.00	0.00
ST MARGARETS HOSPITAL	Unsecured	833.00	NA	NA	0.00	0.00
TPC	Unsecured	2,614.00	NA	NA	0.00	0.00
VERIZON	Unsecured	643.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,734.75	\$6,734.75	\$0.00
TOTAL PRIORITY:	\$6,734.75	\$6,734.75	\$0.00
GENERAL UNSECURED PAYMENTS:	\$55,875.84	\$18,801.67	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,197.58</u>
Disbursements to Creditors	<u>\$25,536.42</u>
TOTAL DISBURSEMENTS :	<u>\$28,734.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.